

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 11	
2. Amendment/Modification No. P00085		3. Effective Date 2004JAN30		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHEB LEONARD SOKOLOWSKI (586)574-7301 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SOKOLOWL@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS INC. 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-N075	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001AUG29	
Code 7W356		Facility Code 2D511					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) RICHARD K. KULCZYCKI KULCZYCR@TACOM.ARMY.MIL (586)574-7299	
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004JAN30

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N075 MOD/AMD P00085	Page 2 of 11
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR: ABRAMS SYSTEM TECHNICAL SUPPORT (STS)

CONTRACTOR: GENERAL DYNAMICS LAND SYSTEMS (GDLS) INC.
STERLING HEIGHTS, MICHIGAN

THIS ACTION: P00085 to DAAE07-01-C-N075

CURRENT AMOUNT: \$391,389,458

THIS ACTION: \$ 47,765,300

NEW AMOUNT: \$439,154,758

1. The purpose of this modification is to exercise existing options, in accordance with paragraph B.2. The following CLINs are impacted:

2. CLIN 0001 - Engineering in Support of Production is being increased by \$45,000,000. The increase is broken out as follows:

Labor/manhours: \$25,000,000 (\$22,950,715 cost, \$2,049,285 fixed fee)
Materials: \$19,000,000 (\$17,441,775 cost, \$1,558,225 fixed fee)
Subcontracting: \$ 1,000,000 (\$ 917,988 cost, \$ 82,012 fixed fee)

213,912.89 labor/manhours are being added at an option 2 rate of \$116.87 (\$107.29 cost, \$9.58 fixed fee). The total CLIN amount is increased by \$45,000,000 from \$231,922,665 to \$276,922,665.

3. CLIN 0043 - Contractor Support to Contingency Operations is being increased by \$2,000,000. The increase is broken out as follows:

Labor/manhours: \$2,000,000 (\$1,835,301 cost, \$164,699 fixed fee)

9,538.00 labor/manhours are being added at an option 1 rate of \$102.48 (\$94.04 cost, \$8.44 fixed fee). 8,881.66 labor/manhours are being added at an option 2 rate of \$115.13 (\$105.65 cost, \$9.48 fixed fee). The total authorized labor/manhours is increased by 18,419.66 to 99,610.54. The total CLIN amount is increased by \$2,000,000 from \$10,842,601 to \$12,842,601.

4. CLIN 0044 - Korean Field Service Representative is being increased by \$765,300. The increase is broken out as follows:

Labor/manhours: \$765,300 (\$702,114 cost, \$63,186 fixed fee)

3,498.53 labor/manhours are being added at an option 1 rate of \$98.87 (\$90.71 cost, \$8.16 fixed fee). 3,781.44 labor/manhours are being added at an option 2 rate of \$110.91 (\$101.75 cost, \$9.16 fixed fee). The total authorized labor/manhours is increased by 7,279.97 to 14,457.70. The total CLIN amount is increased by \$765,300 from \$753,467 to \$1,518,767.

5. This action is being accomplished on a page substitution basis. The attached pages are replacement pages to the contract. As a result of this action, the total amount of the contract is increased by \$47,765,300 from \$391,389,458 to \$439,154,758.

6. Option 1 Labor/manhours, material and subcontracting pools are adjusted as follows:

Labor/manhours:	Material Ceiling:
11,099,808 available hours	\$208,719,099 available material pool

2,844,471.21 Hours used to date	\$ 88,757,215 Mat'l \$\$ used to date
13,036.53 Hrs exercised this action	\$ -0- Mat'l \$\$ this action
2,857,507.74 Total Option Hrs authorized	\$ 88,757,215 Mat'l \$\$ authorized

8,242,300.26 Available Option Hours	\$119,961,884 Mat'l \$\$ Available
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Subcontracting Ceiling:

\$ 60,796,106 Available Subcontracting pool

\$ 13,032,289 Subcontracting \$\$ used to date
\$ -0- Subcontracting \$\$ this action
\$ 13,032,289 Subcontracting \$\$ authorized

\$ 47,763,817 Available Subcontracting

7. Option 2 Labor/manhours, materials, and subcontracting pools are adjusted as follows:

Labor/manhours:	Material Ceiling:
6,759,467 available hours	\$107,768,545 available material pool
124,441.59 Hours used to date	\$ -0- Mat'l \$\$ used to date
226 575.99 Hrs exercised this action	\$ 19,000,000 Mat'l \$\$ this action
351,017.58 Total Option Hrs authorized	\$ 19,000,000 Mat'l \$\$ authorized
6,408,449.42 Available Option Hours	\$ 88,768,545 Mat'l \$\$ Available

Subcontracting Ceiling:

\$ 46,777,365 Available Subcontracting pool

\$ -0-	Subcontracting \$\$ used to date
\$ 1,000,000	Subcontracting \$\$ this action
\$ 1,000,000	Subcontracting \$\$ authorized

\$ 45,777,365 Available Subcontracting

*** END OF NARRATIVE A 069 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N075 MOD/AMD P00085	Page 4 of 11
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>SECURITY CLASS: Unclassified</div> <div>NOUN: ENGINEERING IN SUPPORT OF PRODUCTION</div> <div>CONTRACT LINE ITEM NUMBER (CLINs) AND ITEM DESCRIPTION ENGINEERING IN SUPPORT OF ITEMS IN FULL SCALE PRODUCTION FOR THE ABRAMS TANK VEHICLE SYSTEM IN ACCORDANCE WITH SECTION C.</div> <div>AUTHORIZED EFFORT: 1,861,622.31 MANHOURS *</div> <div>LABOR/MANHOURS (BASE):</div> <div>ESTIMATED COST: \$140,953,863</div> <div>FIXED FEE: \$ 12,593,972</div> <div>TOTAL CPFF: \$153,547,835</div> <div>LABOR/MANHOURS (OPTION 2)</div> <div>ESTIMATED COST: \$ 32,131,001 *</div> <div>FIXED FEE: \$ 2,868,999 *</div> <div>TOTAL CPFF: \$ 35,000,000 *</div> <div>AUTHORIZED MATERIAL: \$74,342,541 *</div> <div>ESTIMATED COST: \$68,245,571 *</div> <div>FIXED FEE: \$ 6,096,970 *</div> <div>TOTAL CPFF: \$74,342,541 *</div> <div>AUTHORIZED SUBCONTRACTING: \$14,032,289 *</div> <div>ESTIMATED COST: \$12,881,475 *</div> <div>FIXED FEE: \$ 1,150,814 *</div> <div>TOTAL CPFF: \$14,032,289 *</div> <div>CUMULATAIVE FUNDING: \$276,922,665 *</div> <div>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2005 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</div> <div>* MODIFIED BY P00085</div> <div>(End of narrative B001)</div>				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AW	<div>SERVICES LINE ITEM</div> <div>NOUN: WOLVERINE CLIN1 PRON: A126J00647PRON AMD: 01ACRN: FD AMS CD: 31204520018</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2004</div> <div>\$6,000,000.00</div>				\$6,000,000.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N075 MOD/AMD P00085	Page 7 of 11
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043	<p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: CONTRACTOR SUPPORT TO CONTINGENCY OPERATION - PAA</p> <p>LABOR/MANHOURS: 99,610.54 *</p> <p>ESTIMATED COST \$8,526,452 *</p> <p>FIXED FEE: \$ 771,444 *</p> <p>TOTAL: \$9,297,896 *</p> <p>LABOR/MANHOURS (OPTION 2)</p> <p>ESTIMATED COST: \$ 938,863 *</p> <p>FIXED FEE: \$ 84,198 *</p> <p>TOTAL CPFF: \$1,022,546 *</p> <p>MATERIAL AUTHORIZED: \$2,522,159</p> <p>MATERIAL COST: \$2,315,319</p> <p>MATERIAL FEE: \$ 206,840</p> <p>TOTAL: \$2,522,159</p> <p>TOTAL CUMULATIVE FUNDING: \$12,842,601*</p> <p>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2004 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</p> <p>* MODIFIED BY P00085</p> <p>(End of narrative B001)</p>				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043AA	<div>SERVICES LINE ITEM</div> <div>NOUN: CONTINGENCY OPS - CLIN 43 PRON: 473SSU0147PRON AMD: 05ACRN: DQ AMS CD: 31206500022</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-DEC-2004</div> <div>\$6,355,519.00</div>				\$6,355,519.00

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0044	<div>SERVICES LINE ITEM</div> <div>SECURITY CLASS: Unclassified</div> <div>NOUN: KOREAN FIELD SERVICE REPRESENTATIVE - OCONUS</div> <div>LABOR/MANHOURS:</div> <div>BASE HOURS: 7,038.47 *</div> <div>OPTION 2 HRS: 7,419.23 *</div> <div>TOTAL AUTHORIZED: 14,457.70 *</div> <div>BASE HRS:</div> <div>ESTIMATED COST: \$ 638,466 *</div> <div>FIXED FEE: \$ 57,434 *</div> <div>TOTAL: \$ 695,900 *</div> <div>OPTION 2 HRS:</div> <div>ESTIMATED COST: \$ 754,907 *</div> <div>FIXED FEE: \$ 67,960 *</div> <div>TOTAL: \$ 822,867 *</div> <div>MATERIAL AUTHORIZED:</div> <div>MATERIAL COST: \$</div> <div>MATERIAL FEE: \$</div> <div>TOTAL MATERIAL COST: \$</div> <div>TOTAL CUMULATIVE FUNDING: \$1,518,767 *</div> <div>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2006 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</div> <div>* MODIFIED BY P00085</div> <div>(End of narrative A001)</div>				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0044AE	<div>SERVICES LINE ITEM</div> <div>NOUN: FSR TO SPT 2ID-KOREA PRON: 474CZ00247PRON AMD: 01ACRN: FE AMS CD: 111011.00 CUSTOMER ORDER NO: MIPR4CC2ID0049</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-DEC-2004</div> <div>\$765,300.00</div>				\$765,300.00

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AV	473SSU4047 31206500022 A13P30222R47	DQ	2 3GAAU1	\$	0.00	\$	39,000,000.00	\$ 39,000,000.00
0001AW	A126J00647 31204520018	FD	2 2ZCW01	\$	0.00	\$	6,000,000.00	\$ 6,000,000.00
0043AA	473SSU0147 31206500022 A13P30222R47	DQ	2 3GAAU1	\$	4,355,519.00	\$	2,000,000.00	\$ 6,355,519.00
0044AE	474CZ00247 111011.00 MIPR4CC2ID0049	FE	2 4CC2ID	\$	0.00	\$	765,300.00	\$ 765,300.00
NET CHANGE					\$		47,765,300.00	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	DQ	21	32033000035R5R02P31206531E9	S20113		W56HZV	\$ 41,000,000.00
Army	FD	21	22033000026D6D13P31204525FB	S20113		W56HZV	\$ 6,000,000.00
Army	FE	21	4202000004781000111011025H1	S92127		W56HZV	\$ 765,300.00
NET CHANGE							\$ 47,765,300.00

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	391,389,458.00	\$	47,765,300.00	\$	439,154,758.00